INTERCOM NETWORK

Invoice

4210 Fairfax Corner West Avenue Suite 215 Fairfax, VA 22030 P:(703) 449-0101 F:(703) 449-0547

DATE	INVOICE #			
4/5/2012	68546			

BILL TO
Warren County School District
Central Administration Office
185 Hospital Drive
North Warren, PA 16365

Warren County School District 185 Hospital Drive North Warren, PA 16365

P.O. NUMBER TE		RMS	REP	SHIP	VIA	F.	F.O.B.		PROJECT	
		Net	t 30	FER	7/1/2012	Email				68546
QUANTITY	ITE	M CODE			DESCRIPTION	N		PRICE EAC	Н	AMOUNT
QUANTITY		Subs	One Ye Term: J	ar Subscript uly 1, 2012	oard Version 4	.0		10,900		10,900.00 0.00
Thank you	for y	our busi	ness.				Total			\$10,900.00